

Annual Reports

of the

Town Officers

of

SURRY

NEW HAMPSHIRE

for the Year Ending December 31, 1959

and

School District Officers

for the Year Ending June 30, 1959



ANNUAL REPORTS
OF THE
TOWN OFFICERS
OF
SURRY, N. H.
FOR THE YEAR ENDING
DECEMBER 31, 1959

SENTINEL PRINTING COMPANY, INC
KEENE, N. H.
1960

NH
352.07
396
2
1959

TOWN OFFICERS

Moderator

J. CHAPIN TRACY

Selectmen

HORACE W. PICKERING

F. NILES ALDRICH

MERTON R. TENNEY

Town Clerk

FLOYD E. BRITTON

Treasurer

HATTIE L. STEELE

Tax Collector

FLOYD E. BRITTON

Supervisors

VICTORIA N. BALL

DOROTHY M. BICKFORD

MABEL L. RHOADES

Highway Agents

DENMAN W. WILBUR

HARRY C. TENNEY

Trustees of Trust Funds

HATTIE L. STEELE

BEULAH M. SMITH

OLGA K. WATKINS

Overseer of Poor

F. NILES ALDRICH

Sexton

LINWOOD E. BICKFORD

Constable and Liquor Prosecutor

JESSE M. WOOD

Auditor

CLARA J. BROWN

Forest Fire Warden
ERNEST W. BALL

Fire Wards
CALVIN W. FRINK 1 yr.
HORACE W. PICKERING 2 yrs.* ERNEST W. BALL, 3 yrs.
KENNETH W. SMITH**

Budget Committee
GORDON A. CONBOY 1 yr.
KARL J. WATKINS 2 yrs. EDWIN B. CROTTO 3 yrs.
F. NILES ALDRICH, Selectman
BARBARA H. REID, School Board

Planning Board
J. CHAPIN TRACY 1 yr.
ROGER W. GILBERT 2 yrs. RICHARD G. TAYLOR 3 yrs.
GILBERT E. PRIDE 4 yrs. F. NILES ALDRICH, Selectman

Board of Adjustment
FRANK E. RAYMOND 1 yr.
JASPER W. HUNT 2 yrs. ERNEST E. RHOADES 3 yrs.
FLOYD E. BRITTON 4 yrs. DAVID M. MALCOLM 5 yrs.

*Resigned **Appointed

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the Inhabitants of the Town of Surry in the County of Cheshire, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Surry on Tuesday the eighth day of March next, at eight of the clock in the afternoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To hear the reports of the Town Officers.

3. To allow accounts.

4. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of taxes.

5. To see if the Town will vote to accept Trust Funds that may have been given to the Town during the year.

6. To see what action the Town wishes to take in regard to the control of the Town Dump.

7. To see if the Town will vote to accept the Budget as presented by the Budget Committee, or take any action in relation thereto.

8. To transact any other business that may legally come before said meeting.

Given under our hand and seal, this third day of February in the year of our Lord nineteen hundred and sixty.

HORACE W. PICKERING,
F. NILES ALDRICH,
MERTON R. TENNEY,

Selectmen, Town of Surry.

A true copy of Warrant—Attest:

HORACE W. PICKERING,
F. NILES ALDRICH,
MERTON R. TENNEY,

Selectmen, Town of Surry.

BUDGET OF THE TOWN OF SURRY

ESTIMATES OF REVENUE AND EXPENDITURES FOR
THE ENSUING YEAR JAN. 1, 1960 TO DEC. 31, 1960
COMPARED WITH
ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS
AND EXPENDITURES OF THE PREVIOUS YEAR
JAN. 1, 1959 TO DEC. 31, 1959

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1959	Actual Revenue Previous Year 1959	Estimated Revenue Ensuing Year 1960
From state:			
Interest and Dividends Tax	\$225 00	\$229 71	\$230 00
Railroad tax	14 00	12 53	14 00
Savings bank tax	60 00	7 92	10 00
Reimbursements a/c State and			
Federal forest lands,			
flood lands	4,000 00	4,216 32	4,300 00
Reimbursement a/c exemption of			
growing wood and timber	804 07	723 31	650 00
For fighting forest fires,			
training meeting	7 00	21 63	20 00
Dog licenses fees	75 00	70 70	75 00
From local sources except taxes:			
Dog licenses, penalties	10 00	2 00	5 00
Rent of town hall and other			
buildings	65 00	15 50	25 00
Interest received on taxes			
and deposits	175 00	183 32	190 00
Pistol permits	1 00	4 00	4 00
Motor Vehicle permit fees	1,900 00	2,009 91	1,900 00

	Estimated Revenue Previous Year 1959	Actual Revenue Previous Year 1959	Estimated Revenue Ensuing Year 1960
Sale of town property,			
Histories	25 00	48 00	40 00
Cemetery lots	2 00	12 00	100 00
Town share, State head tax	105 00	98 00	105 00
State share, printing head tax bills	5 00		7 50
Advance TRA	1,204 10	1,204 10	1,195 90
State share fire lanes	25 00		
From local taxes other than Prop. taxes:			
(a) Poll taxes—regular @ \$2	300 00	176 00	300 00
(b) National bank stock taxes	10 00	10 00	10 00
(c) Yield taxes	96 91	96 91	551 18

Total revenues from all sources			
except property taxes	\$9,109 08	\$9,141 88	\$9,732 58
*Amount to be raised by property taxes			\$3,257 21

*Total estimated "Revenues from all sources except Property Taxes" deducted from Total "Appropriations recommended by Budget Committee" should give estimated "Amount to be raised by Property Taxes," exclusive of County and School Taxes.

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1959	Actual Expenditures Previous Year 1959	Appropriations Recomm'd by Budget Com. Year 1960
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$925 00	\$921 14	\$921 00
Town Officers' Expenses	500 00	585 84	550 00

	Appropriations Previous Year 1959	Actual Expenditures Previous Year 1959	Appropriations Recomm'd by Budget Com. Year 1960
Election and Registration			
Expenses	25 00	30 00	150 00
Expenses Town Hall and Other			
Town buildings	200 00	153 93	175 00
Protection of Persons and Property:			
Police Department	25 00	93 00	75 00
Fire Department	900 00	921 63	900 00
Insurance	360 00	396 60	275 00
Civil Defense 1958	81 15	81 15	
Civil Defense	100 00	100 00	100 00
Health:			
Health Department, Including			
Hospitals	50 00	50 00	50 00
Vital Statistics	10 00	9 50	10 00
Bounties		5 50	10 00
Town Dump and Garbage			
Removal	500 00	430 74	450 00
Highways and Bridges:			
Tarring	1,000 00	1,056 00	1,000 00
Town Maintenance—Summer	1,200 00	1,495 01	1,500 00
Town Maintenance—Winter	800 00	1,380 40	1,000 00
Street Lighting	345 00	357 78	360 00
General Expenses of Highway			
Department	50 00	17 93	50 00
Town Road Aid	180 61	180 61	179 39
Libraries	400 00	451 75	400 00
Public Welfare:			
Town Poor	1 00	26 73	1 00
Old Age Assistance	250 00	410 71	700 00
Patriotic Purposes:			
Community Day	50 00	25 00	50 00
Memorial Day and Veterans'			
Associations	25 00	13 50	25 00

	Appropriations Previous Year 1959	Actual Expenditures Previous Year 1959	Appropriations Recom'd By Budget Com. Year 1960
Recreation:			
Parks and Playgrounds Incl.			
Band Concerts	25 00	25 00	25 00
Public Service Enterprises:			
Cemeteries	200 00	188 33	200 00
Unclassified:			
Joslin Fund	1 00	722 48	1 00
Damages and Legal Expenses	25 00	68 00	35 00
Advertising and Regional			
Associations	39 00	39 00	40 00
Motor Permits	120 00	130 00	125 00
Interest:			
On Temporary Loans	65 00	84 17	150 00
On Long Term Notes	75 00	53 94	17 40
On Principal of Trust Funds			
Used by Town	1 00	1 00	1 00
Outlay for new construction			
and perm. improv.:			
Highways and Bridges:			
Deficit Road Maintenance	300 00		
Emergency Road Repairs			2,000 00
Indebtedness:			
Payment on Principal of Debt:			
(b) Long term Notes	1,160 00	1,160 00	1,160 00
Total Expenditures	\$10,532 61	\$13,713 64	\$12,989 79
GORDON A. CONBOY,			
EDWIN B. CROTTO,			
KARL J. WATKINS,			
F. NILES ALDRICH,			
BARBARA REID,			
Budget Committee.			

REPORT OF SELECTMEN

VALUATION OF THE TOWN

Land and Buildings (exclusive of growing wood and timber)	\$337,755 00
Electric Plants	87,830 00
House Trailers used as dwellings, 4	8,600 00
Stock in trade	2,950 00
Horses, 14	945 00
Cows, 105	8,370 00
Other Neat Stock, 11	780 00
Sheep and Goats, 64	320 00
Hogs, 3	55 00
Boats and Launches, 2	200 00
Gasoline and Pumps, Tanks, 4	535 00
<hr/>	
Total gross valuation before exemptions allowed	\$448,340 00
Less: Veterans' exemptions and exemptions to blind	30,000 00
<hr/>	
Net valuation on which tax rate is computed	\$418,340 00

TAXES ASSESSED FOR 1959

Town officers' salaries	\$925 00
Town officers' expenses	500 00
Election and registration expenses	25 00
Town hall and other town buildings	200 00
Police department	50 00
Fire department	900 00
Fire lanes	50 00
Insurance	360 00
Civilian defense	100 00
Elliot Community hospital	50 00
Vital Statistics	10 00
Dump and garbage removal	500 00

Town maintenance, summer	1,200 00
Town maintenance, winter	800 00
Tarring program	1,000 00
Town Road Aid	180 61
General expense of highway department	50 00
Street lighting	345 00
Libraries	400 00
Old age assistance	250 00
Town poor	1 00
Memorial Day	25 00
Community Day	50 00
Parks and playgrounds	25 00
Cemeteries	200 00
Motor vehicle registration	120 00
Damages and legal expenses	25 00
Advertising and regional associations	39 00
Int., Joslin and other trust funds	2 00
Int., temporary loan	65 00
Int., on long term note	75 00
Payment on long term note	1,160 00
New land, cemetery	400 00
New equipment, sand spreader	450 00
County Tax	1,459 92
School Tax	26,633 06

Total town and school appropriations	\$38,625 59
--------------------------------------	-------------

Less: estimated revenues and credits

Interest on taxes	\$175 00
Interest and dividends tax	225 00
Railroad tax	14 00
Savings Bank tax	7 92
Reimbursement a/c flood control land	4,216 32
Forest Conservation Aid Base	624 24
Dog licenses and penalties	85 00
Rent of town property and equipment	65 00
Income from trust funds	2 00
Fire lanes, state share	25 00
Town share of state head taxes	110 00
Motor vehicle permit fees	1,900 00

Sale of town histories	25 00	
Sale of cemetery lots	2 00	
Forest Fire tr. meeting	7 00	
T.R.A. state share of 5 yr. plan	1,204 10	
		<hr/>
Total revenues and credits		\$8,687 58
Plus overlay		492 47
		<hr/>
Net amount to be raised by taxation		\$30,430 48
Less: 150 poll taxes at \$2.00	\$300 00	
National Bank shareholders' tax	10 00	
		<hr/>
		\$310 00
		<hr/>
Amount to be raised by property taxes on which tax rate is to be figured		\$30,120 48
Taxes to be committed to collector:		
Property taxes	\$30,120 48	
Poll taxes at \$2.00	300 00	
National Bank Shareholders tax	10 00	
		<hr/>
Total taxes to be committed		\$30,430 48
Rate per \$100.00 for the year 1959		\$7 20

FINANCIAL REPORT OF THE TOWN

ASSETS

Cash on hand January 1, 1960	\$1,814 66
Accounts due to the town:	
Due from State:	
T. R. A. share long term note	1,000 00
Forest conservation aid base 1959	624 24
Share printing head tax bills	5 00
Unredeemed taxes: from sale on account of:	
Levy of 1956	19 06
Levy of 1957	93 55
Levy of 1958	249 90
Uncollected taxes: levy of 1959	

Property taxes	6,706 44
Poll Taxes	116 00
Poll taxes, levy of 1957-1958	4 00
State Head taxes, levy of 1959	395 00
State Head taxes, levy of 1958	10 00
State Head taxes, levy of 1957	5 00
<hr/>	
Total assets	\$11,042 85
Excess of liabilities over assets	1,321 26
<hr/>	
	\$12,364 11

LIABILITIES

Accounts owed by the town:	
Joslin Road spec. project	\$5 88
Merriam bridge construction (1956)	24 25
Merriam bridge construction (1957)	4 79
Forest Fire Lanes, bal. of 1959 appro.	50 00
State Head Taxes	450 00
Yield tax bond and debt retirement	36 13
Due school district	10,633 06
Ashuelot-Citizens National Bank	
T. R. A. long term note	1,160 00
<hr/>	
Total liabilities	\$12,364 11

LIST OF TOWN PROPERTY

Town hall	\$9,500 00
Furniture and equipment	350 00
Library	5,500 00
Furniture and equipment	2,000 00
Fire department, lands and buildings	7,500 00
Equipment	4,676 00
Wright Grove	200 00
School, land and buildings	27,500 00
Equipment	2,000 00
Town Dump	300 00
Highway department	1,040 00
Town Histories, 168 volumes	672 00
All other property and equipment	1,050 00
<hr/>	
	\$62,145 00

REPORT OF TOWN TREASURER

For Year Ending December, 1959

Current revenue from Local taxes:

Property taxes, current year	\$23,273 64
Property taxes, previous year	5,807 52
Poll taxes, current year	176 00
Poll taxes, previous year	106 00
Redemptions	479 10
Yield taxes - 1958	216 79
Head taxes, current year	605 00
Head taxes, previous year	370 00
Head tax - 1960	5 00
Head tax penalties	39 00
National Bank Stock taxes	10 00

\$31,088 05

From the State:

Savings Bank tax	\$7 92
Railroad tax - 1958	12 53
Forest Conservation Aid - 1958	723 31
Interest & Dividends tax	229 71
Advanced T. R. A. payment	1,204 10
Forestry & Recreation Dept.—	
Warden's training	21 63
Reimbursement a/c Flood Control	
lands	4,216 32

\$6,415 52

Local Sources except taxes:

Cemetery Lots	\$12 00
Rent of Hall	15 50
2 Mobile Home Trailer Licenses	40 00
Dog Licenses less fees	70 70
Dog License penalties	2 00
Interest on Taxes	183 32

Permits for registration of Motor Vehicles, 1958	14 77	
Permits for registration of Motor Vehicles 1959	1,995 14	
	<hr/>	\$2,333 43
Receipts other than current revenue:		
Temporary Loan	\$5,000 00	
Refund on Community Day	25 00	
Civil Defense	81 15	
Sale of Town Histories	48 00	
4 Pistol permits	4 00	
Sale of Hand drawn fire truck	15 00	
Sale of old lamps	21 00	
Interest drawn on Cemetery Trust		
Funds for care of lots	169 64	
Interest Drawn from Mary A. & Edw. H. Joslin Trust Fund for work done on Town Hall sheds & Cemetery	722 48	
	<hr/>	\$6,086 27
Trust Fund:		
Pearson & Christine Putnam Trust Fund: —		
Income to be used for care of Cemetery lot in Village Cemetery	\$100 00	
		\$100 00
Total receipts from all sources		<hr/> \$46,023 27
Cash on hand January 1, 1959		2,912 97
		<hr/> \$48,936 24
Expenditures:		
Paid 202 orders drawn on Treasury by Selectmen	\$47,121 58	
Balance in Treasury, January 1, 1960	1,814 66	
	<hr/>	\$48,936 24
Respectfully submitted,		
HATTIE L. STEELE,		
Treasurer.		

REPORT OF TOWN CLERK

REGISTRY OF DOGS FOR 1959

Licensed for 1959:

Received for 19 male dogs	\$35 50	
Received for 8 spayed dogs	16 00	
Received for 4 female dogs	20 00	
Received for 1 male dog 1958	2 00	
Received for 1 spayed dog 1958	2 00	
Received for 1 male dog 1960	2 00	
Received for 4 penalties	2 00	
		\$79 50
Clerk's fees		6 80
		\$72 70
Paid Treasurer		\$72 70

PERMITS FOR REGISTRATION OF MOTOR VEHICLES

Issued 9 permits for 1958	\$14 77	
Issued 250 permits for 1959	1,995 14	
	\$2,009 91	
Paid Treasurer		\$2,009 91
Received for 12 town histories	48 00	
Paid Treasurer		48 00
Received for 3 Cemetery Lots	12 00	
Paid Treasurer		12 00
Received for 2 Mobile Home Trailer Licenses	40 00	
Paid Treasurer		40 00

Respectfully, submitted,

FLOYD E. BRITTON

Town Clerk.

Surry N. H. January 1, 1960

TAX COLLECTOR'S REPORT

Summary of Warrant PROPERTY AND POLL TAXES LEVY OF 1959

—DR.—

Taxes Committed to Collector:

Property Taxes	\$30,120 48	
Poll Taxes	296 00	
National Bank Stock Taxes	10 00	
Total Warrant		\$30,426 48
Interest Collected		5 99
Total Debits		\$30 432 47

—CR.—

Remittances to Treasurer:

Property Taxes	\$23,273 64	
Poll Taxes	176 00	
National Bank Stock Taxes	10 00	
Interest Collected	5 99	
Abatements	144 40	
Uncollected Taxes—As per Collector's List		
Property Taxes	6,706 44	
Poll Taxes	116 00	
Total Credits		\$30,432 47

Summary of Warrant PROPERTY, POLL AND YIELD TAXES LEVY OF 1958

—DR.—

Uncollected Taxes—As of January 1, 1959:

Property Taxes	\$5,807 52
----------------	------------

Poll Taxes	112 00	
Poll Taxes 1957	2 00	
Yield Taxes	96 91	
Yield Taxes 1957	119 88	
	<hr/>	\$6,138 31
Interest Collected During Fiscal Year Ended December 31, 1959		177 23
	<hr/>	
Total Debits		\$6,315 64

—CR.—

Remittance to Treasurer During Fiscal Year Ended December 31, 1959:		
Property Taxes	\$5,807 52	
Poll Taxes	106 00	
Yield Taxes	96 91	
Yield Taxes 1957	119 88	
Interest Collected During Year	177 33	
Abatements	4 00	
Uncollected Taxes—As per Collector's List:		
Poll Taxes 1958	2 00	
Poll Taxes 1957	2 00	
	<hr/>	
Total Credits		\$6,315 64

Summary of Warrant
STATE HEAD TAX
LEVY OF 1959

—DR.—

State Head Taxes Committed to Collector:		
Original Warrant	\$1,000 00	
Added Taxes 1960	5 00	
	<hr/>	
Total Commitment		\$1,005 00
Penalties		2 00
	<hr/>	
Total Debits		\$1,007 00

—CR.—

Remittance to Treasurer:

Head Taxes	\$605 00
Head Taxes 1960	5 00
Penalties	2 00
Uncollected Head Taxes	395 00

Total Credits	\$1,007 00
---------------	------------

Summary of Warrant

STATE HEAD TAX

LEVY OF 1958

—DR.—

Uncollected Taxes As of January 1, 1959	\$390 00
Head Taxes 1957	5 00
Penalties Collected during 1959	37 00

Total Debits	\$432 00
--------------	----------

—CR.—

Remittance to Treasurer During 1959:

Head Taxes	\$370 00
Penalties	37 00
Abatements	10 00

Uncollected Head Taxes:

Head Taxes 1958	10 00
Head Taxes 1957	5 00

Total Credits	\$432 00
---------------	----------

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1959

—DR.—

Tax Sale on Accounts of Levies of Previous Years

	1958	1957	1956
Taxes sold to town during			
Current Fiscal Year	\$453 39		
Balance of Unredeemed Taxes			
January 1, 1959		\$295 46	\$90 56

Int. Collected After Sale	54	6 24	10 67
<hr/>			
Total Debits	\$453 93	\$301 70	\$101 23
—CR.—			
Remittance to Treasurer			
During Year	\$203 49	\$186 66	\$71 50
Int. Collected after sale	54	6 24	10 67
Abatements		15 25	
Unredeemed Taxes at Close			
Of Year	\$249 90	\$93 55	\$19 06
<hr/>			
Total Credits	\$453 93	\$301 70	\$101 23

Respectfully submitted,

FLOYD E. BRITTON,

Collector of Taxes

Surry, N. H. January 1, 1960.

SUMMARY OF PAYMENTS

General government:

Town officers' salaries	\$921 14	
Town officers' expenses	585 24	
Election and registration expenses	30 00	
Town hall and other town buildings	153 93	
		<hr/> \$1,690 31

Protection of persons and property:

Police department	\$93 00	
Fire department including forest fires	921 63	
Bounties	5 50	
Insurance	396 60	
Civil defense	181 15	
		<hr/> \$1,597 88

Health:

Health department including hospitals	\$50 00	
Vital statistics	9 50	
Town dump and garbage removal	430 74	
		<hr/> \$490 24

Highways and bridges:

Tarring program	\$1,056 00	
Summer maintenance	1,495 01	
Winter maintenance	1,380 40	
General expenses of highway dept.	17 93	
Street lighting	357 78	
Emergency road repairs	1,779 23	
		<hr/> \$6,086 35

Libraries:

Reed Free Library	\$451 75	
		<hr/> \$451 75

Public Welfare:		
Old age assistance	\$410 71	
Town poor	26 73	
	<hr/>	\$437 44
Patriotic purposes:		
Memorial day and veteran's assoc.	\$13 50	
	<hr/>	\$13 50
Recreation, parks and play- grounds, includ. band concerts:		
Parks	\$25 00	
Community day	25 00	
	<hr/>	50 00
Public service enterprises:		
Cemeteries	\$188 33	
Trust funds:		
For trust fund lots	269 64	
Int. of Joslin fund used at town hall	514 98	
Int. of Joslin fund for new cemetery	207 50	
	<hr/>	\$1,180 45
New lands and equipment:		
Land for cemetery	\$400 00	
Highway dept., sand spreader	315 00	
	<hr/>	\$715 00
Unclassified:		
Legal expenses	\$68 00	
Motor vehicle permit fees	130 00	
Advertising and regional assoc.	39 00	
Taxes bought by town	453 39	
Refunds	20 00	
	<hr/>	\$710 39

Interest:

Paid on temporary loans in anticipation of taxes	\$84 17	
Paid long term notes	53 94	
		<hr/>
		\$138 11

Indebtedness:

Payment on temporary loans in anticipation of taxes	\$5,000 00	
Payment on long term note	1,160 00	
		<hr/>
		\$6,160 00

Payment to other governmental divisions:

State head taxes	\$923 00	
County tax	1,459 92	
School district	25,017 24	
		<hr/>
		\$27,400 16
		<hr/>
Total payments for all purposes		\$47,121 58

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Mary W. Tracy, auditor 1958	\$20 00	
Horace W. Pickering, selectman 1959	150 00	
F. Niles Aldrich, selectman 1959	150 00	
Merton R. Tenney, selectman 1959	150 00	
Hattie L. Steele, treasurer 1959	75 00	
Beulah M. Smith, bookkeeper of trust funds 1959	25 00	
F. Niles Aldrich, overseer of poor	10 00	
Floyd E. Britton, town clerk and collector of taxes 1959	341 14	
		<hr/>
		\$921 14

TOWN OFFICERS' EXPENSES

Horace W. Pickering, selectman expenses:	
tax meeting, postage, mailing	
inventories	\$16 65
F. Niles Aldrich, selectman expenses:	
tax meeting, telephone calls	11 37
Merton R. Tenney, selectman expenses:	
tax meeting, telephone calls	17 22
Floyd E. Britton, town clerk and	
collector of taxes expenses	99 51
Mary W. Tracy, auditor expenses	1 30
Hattie L. Steele, treasurer expenses	5 00
Sentinel Printing Co., printing town	
reports	210 50
Chases' Book Store, Supplies	50 95
D. Reed Chaplin, transfer cards,	
other recordings	20 78
Esther Bennett, Court of Probate	10
Edson E. Eastman, dog license tags	8 56
State of N. H., trailer book,	
statutes supplement	3 00
Mason Ins. Agency, ins. of officers bonds	89 80
N. H. Town Clerk's Assoc., dues	3 00
N. H. Tax Collector's Assoc., dues	3 00
Sargent Bros., printing tax bills	14 70
Keene Publishing Co., expenses of spec.	
town meeting	10 50
Ashelot-Citizens National Bank	
rental safe deposit box	3 30
National Auto Dealers Car Guide Co.,	
guides for car registration (2 yr.)	16 00

\$585 24

ELECTION AND REGISTRATION

Victoria N. Ball, supervisor	\$10 00
Dorothy M. Bickford, supervisor	10 00
Mabel L. Rhoades, supervisor	10 00

\$30 00

TOWN HALL AND OTHER TOWN BUILDINGS

Public Service Co. of N. H., lights	\$36 43
Laurence Boyle, custodian	18 50
F. Niles Aldrich, fuel for hall	24 00
Herbert A. Jarvis, work on water system	75 00

\$153 93

Remodeling town sheds:

M. A. & E. H. Joslin trust fund:

Walter Dodge, removal of sheds	\$50 00
F. Niles Aldrich, removal of sheds	31 50
Charles Beauregarde & Sons, lumber, etc.	219 13
Charles E. Connor, remodeling sheds	188 35
Flora J. Pratt, re: son's labor	26 00

\$514 98

PROTECTION OF PERSONS AND PROPERTY

Police:

Jesse M. Wood, salary 1959	\$25 00
Constable, expenses	68 00

\$93 00

Fire, includ. forest fires:

Public Service Co. of N. H., lights	\$52 09
Cheshire Oil Co., fuel for fire station	190 54
Southwestern N. H. Fire Mutual Aid, dues	6 00
Keene Two-Way Radio Service	4 40
Mass. Bonding and Ins. Co., Ins. on fire dept.	86 25
Rogers' Service Station, gas, oil and supplies	20 25
Calvin L. Frink, ladder for truck	44 42
D. H. Adams Co. Inc., lumber	17 50
Forest Fire Training Meeting, Ernest W. Ball, expenses at warden school	41 25
Fire and Safety Equipment Co., Booster pump	224 85

Gilbert E. Pride, treas., bal. of 1959 appro.	234 08	
	<hr/>	\$921 63

Health:

Elliot Community Hospital	\$50 00	
Town Clerk, vital statistics	9 50	
	<hr/>	\$59 50

Town Dump:

Arthur D. Duffy, custodian	\$279 50	
F. Niles Aldrich, labor at dump	88 00	
William S. Malcolm, bulldozing at dump	42 00	
Ernest W. Ball, gate for dump	16 99	
Horace W. Pickering, keys and lock	4 25	
	<hr/>	\$430 74

Insurance:

Mason Ins. Agency, Ins. on town buildings	\$213 80	
Mason Ins. Agency, Ins. on fire trucks	182 80	
	<hr/>	\$396 60

Bounties:

Horace W. Pickering, bounty on hedgehogs	\$2 00	
F. Niles Aldrich, bounty on hedgehogs	1 50	
Merton R. Tenney, bounty on hedgehogs	2 00	
	<hr/>	\$5 50

Civil Defense:

Fire and Safety Equipment Co., fire equip. (1958 appro.)	\$81 15	
State of N. H., 1951 Chevrolet truck	50 00	
State of N. H., supplies for Civil Defense unit	10 30	

Floyd E. Britton, express charges	
for supplies	8 00
Floyd E. Britton, treas. Civil	
Defense Unit bal. of approp.	31 70

\$181 15

HIGHWAYS AND BRIDGES

Road maintenance, winter:

Denman W. Wilbur, snow removal	\$946 75
Merrimack Farmers' Exchange, salt	317 43
R. N. Johnson, snowplow	100 00
Keene Sand and Gravel Inc., sand	16 22

\$1,380 40

Road maintenance, summer:

Harry C. Tenney, labor on roads	\$1,013 00
Pinnacle Spring Equip.Co., work on	
Britton road	17 50
Ralph W. Paine, Inc., work with grader	170 00
Walpole Highway Dept., trucks and	
loader	194 50
Cold River Hot Mix., patch for roads	93 17
Keene Sand & Gravel Inc., sand	6 84

\$1,495 01

Tarring program:

Walpole Highway Dept., tarring	
town roads	\$1,056 00

\$1,056 00

General expense of highway dept.:

R. N. Johnson, labor on snow plow	\$17 93
-----------------------------------	---------

\$17 93

Emergency road repairs:

Harry C. Tenney, labor on roads	\$1,188 42
---------------------------------	------------

Northeastern Culvert, for new culvert	328 85	
Cold River Hot Mix, patch for roads	60 96	
James Bolles, for grader work	201 00	
	<hr/>	\$1,779 23

New Equipment:

R. C. Hazelton Co. Inc., sand spreader	\$315 00	
	<hr/>	\$315 00

Street lighting:

Public Service Co., of N. H.,	\$357 78	
	<hr/>	\$357 78

LIBRARIES

Lois M. Anderson, librarian	\$180 00	
Dorothy M. Bickford, ass't librarian	15 00	
Anders Anderson, custodian	81 00	
Perley F. Safford, fuel	122 50	
Public Service Co., of N. H., lights	62 00	
	<hr/>	\$451 75

PUBLIC WELFARE

Old age Assistance	\$410 71	
Town Poor	15 00	
Speedway Petroleum Co., oil	8 00	
County of Cheshire, express charges	3 73	
	<hr/>	\$437 44

PARKS AND PLAYGROUNDS INCLUDING
BAND CONCERTS

Linwood E. Bickford Jr., care of town		
hall grounds	\$25 00	
Community Day	25 00	
	<hr/>	\$50 00

PATRIOTIC PURPOSES

Chase's Book Store, flags for		
Memorial Day	\$13 50	
	<hr/>	\$13 50

PUBLIC SERVICE ENTERPRISES

Cemeteries:

Linwood E. Bickford Sr., sexton	\$100 72	
Linwood E. Bickford, Sr., care of West		
Hill Cemetery	74 80	
Willard A. Pickering, repairs of mower	4 90	
Horace W. Pickering, gas for mower	2 41	
Elliot R. Cummings, snow removal	4 00	
Town Clerks' fees, for cemetery deeds	1 50	
	<hr/>	\$188 33

Trust Funds:

Beulah M. Smith, treas. of trust funds,		
Putnam trust fund	\$100 00	
Linwood Bickford Sr., care of trust lots	157 14	
Hurlburts' Greenhouses, flowers for		
Memorial Day	12 50	
	<hr/>	\$269 64

New land for cemetery:

Robert M. Crain, land	\$400 00	
	<hr/>	\$400 00

M. A. & E. H. Joslin trust fund:

D. H. Adams, fencing for cemetery	\$7 50	
Robert M. Crain, removal and placing		
new fence	200 00	
	<hr/>	\$207 50

UNCLASSIFIED

Homer S. Bradley, atty., legal fees	\$68 00
-------------------------------------	---------

Town clerk, motor vehicle permit fees	130 00
Monadnock Region Assoc.	39 00
Taxes bought by town	453 39
Refund to Earl Moul, trailer license fee	20 00

\$710 39

INTEREST

Ashuelot-Citizens National Bank:

Temporary loans in anticipation of taxes	\$84 17
Long term note	53 94

\$138 11

INDEBTEDNESS

Ashuelot-Citizens National Bank:

Temporary loans in anticipation of taxes	\$5,000 00
Long term note	1,160 00

\$6,160 00

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

State Treasurer:

Head Taxes 1958	\$428 00
Head Taxes 1959	495 00

County Tax 1,459 92

School District:

Appropriation 1958	9,017 24
Appropriation 1959	16,000 00

\$27,400 16

Total payments for all purposes \$47,121 58

Respectfully submitted,

HORACE W. PICKERING,

F. NILES ALDRICH,

MERTON R. TENNEY,

Selectmen of Surry, N. H.

REPORT OF ROAD AGENT

Appropriations	\$5,350 00
----------------	------------

Expenditures:

Winter	\$1,380 40
Summer, plus extension	1,495 01
Tarring	1,056 00
General expenses of highway dept.	17 93
Emergency road repairs (flood)	1,779 23

\$5,728 57

January:

Denman Wilbur, tractor	\$34 12
Howard Wilbur, truck	8 75
Denman Wilbur, labor	3 75
Howard Wilbur, truck	8 75
Denman Wilbur, labor	3 75
Howard Wilbur, truck	40 25
Denman Wilbur, labor	17 25
Robert Marsh, labor	7 08
Howard Wilbur, truck	54 25
Denman Wilbur, labor	23 25
Denman Wilbur, tractor	15 75
Denman Wilbur, tractor	34 12
Howard Wilbur, truck	35 00
Denman Wilbur, labor	15 00
Merrimaack Farmers' Exchange, salt	317 43

\$618 50

February:

Denman, Wilbur, truck	\$5 25
Robert March, labor	1 77
Niles Aldrich, truck	21 00
Denman Wilbur, labor	11 25
Howard Wilbur, truck	22 75

Robert Marsh, labor	2 36
Denman Wilbur, tractor	11 37
Howard Wilbur, truck	5 25
Robert Marsh, labor	1 77
Denman Wilbur, tractor	31 50
Denman Wilbur, labor	18 75
Niles Aldrich, truck	26 25
Howard Wilbur, truck	31 50
Robert Marsh, labor	4 72
Denman Wilbur, tractor	42 00
Keene Sand & Gravel, sand	46 71

\$284 20

March:

Denman Wilbur, tractor	\$43 75
Denman Wilbur, tractor	19 25
Denman Wilbur, tractor	71 65
Howard Wilbur, tractor	14 00
Harry Tenney, labor	1 77
Merton Tenney, labor	1 77
Denman Wilbur, truck	4 37
Robert Marsh, labor	1 47
Roger Starkey, snow removal Likin's road	32 00
Herbert W. Ball, snow removal, Webster road	36 40
R. N. Johnson, snowplow	100 00

\$336 43

November:

Denman Wilbur, truck	\$8 80
Walter Hill, labor	4 72

\$13 52

December:

Denman Wilbur, truck	\$6 60
Walter Hill, labor	3 54
Robert Marsh, labor	3 54
Denman Wilbur, tractor	3 50

Denman Wilbur, labor	3 00	
Niles Aldrich, tractor	5 25	
Niles Aldrich, labor	1 77	
Howard Wilbur, truck	5 25	
Denman Wilbur, labor	2 25	
Howard Wilbur, truck	5 25	
Denman Wilbur, labor	2 25	
Denman Wilbur, tractor	66 50	
Howard Wilbur, truck	10 80	
Robert Marsh, labor	1 77	
Denman Wilbur, truck	7 00	
Robert Marsh, labor	2 36	
Denman Wilbur, truck	5 25	
Robert Marsh, labor	1 77	
		<hr/>
		\$137 75
		<hr/>
Total for winter maintenance		\$1,380 40

Respectfully submitted,
DENMAN W. WILBUR,
Highway Agent.

Surry, N. H. Dec. 31, 1959.

Tarring Program:		
Walpole Highway Dept., tarring roads	\$1,056 00	
		<hr/>
		\$1,056 00
General expenses of Highway Dept.:		
R. N. Johnson, labor on snowplow	\$17 93	
		<hr/>
		\$17 93

March:		
Merton Tenney, labor	\$6 49	
Ralph Mills, labor	20 06	
Harry Tenney, labor	25 50	
Denman Wilbur, truck	22 35	
Pinnacle Spring Equip. Co., work on Britton Road	17 50	
		<hr/>
		\$91 90

April:

Merton Tenney, labor	\$18 29
Harry Tenney, labor	9 00
Ralph Mills, labor	54 28
Harry Tenney, tractor	99 75
David Owen, gravel	2 80
Harry Tenney, truck	40 50
Denman Wilbur, truck	31 50
Keene Sand & Gravel Inc., sand	6 84

\$262 96

May:

Harry Tenney, truck	\$7 50
Ralph Mills, labor	27 14
Merton Tenney, labor	34 81
Merton Tenney, truck	31 90
Denman Wilbur, truck	49 50
Harry Tenney, tractor	10 50
Niles Aldrich, tractor	22 00
William Robinson Jr., labor	33 63
Richard Robinson, labor	33 63
Ralph W. Paine Inc., work with grader	170 00
Walpole Highway Dept., trucks and loader	194 50
Cold River Hot Mix., patch for roads	93 17

\$708 28

June:

Harry Tenney, tractor	\$21 00
Ralph Mills, labor	14 16
Merton Tenney, labor	14 16
Merton Tenney, truck	7 50
Charles Ball, gravel	25 00

\$81 82

July:

Harry Tenney, truck	\$3 00
Harry Tenney, tractor	17 50

Merton Tenney, truck	14 00
Ralph Mills, labor	9 49

\$43 99

August:

Merton Tenney, labor	\$4 13
Harry Tenney, tractor	131 25
Merton Tenney, truck	103 50
Ralph Mills, labor	43 07
Walter Hill, labor	8 85

\$290 80

September:

Harry Tenney, truck	\$4 50
Merton Tenney, labor	1 77

\$6 27

October:

Harry Tenney, truck	\$5 45
Merton Tenney, labor	3 54

\$8 99

Total for summer maintenance \$1,495 01

Emergency road repairs (flood):

October:

Merton Tenney, labor	\$15 34
Denman Wilbur, labor	3 54
Harry Tenney, tractor	36 75
Harry Tenney, labor	7 50
Ralph Mills, labor	17 11
Denman Wilbur, truck	26 25

\$106 49

November:

Harry Tenney, tractor	\$7 00
Charles Ball, gravel	3 50

Denman Wilbur, truck	2 63
Harry Tenney, truck	6 60
Ralph Mills, labor	3 54

\$23 27

December :

Northeastern Culvert, for new culverts	\$328 85
James Bolles, for grader work	201 00
Cold River Hot Mix, patch for roads	60 96
Hodgkins and Sons, bulldozer	374 50
Hodgkins and Sons, payloader	153 00
Walter Stevens, labor—power saw	24 00
Charles Ball, gravel	51 60
Harry Tenney, truck	9 90
Ralph Mills, labor	40 71
Harry Tenney, tractor	54 25
Harry Tenney, labor	42 00
Denman Wilbur, truck	25 30
Denman Wilbur, labor	19 24
Merton Tenney, labor	25 96
Merton Tenney, truck	13 20
John Abrams, truck	45 00
Town of Walpole, trucks	180 00

\$1,649 47

Total outlay, Emergency road repairs \$1,779 23

Respectfully, submitted,

HARRY C. TENNEY,

Highway Agent.

Surry, N. H. Dec. 31, 1959

REPORT OF TOWN AUDITOR

I hereby certify that I have audited the accounts of the Town Officers of Surry, and find them correct to the best of my knowledge and belief, with vouchers therefor.

CLARA J. BROWN,
Town Auditor.

January 15, 1960.

REED FREE LIBRARY

REPORT OF THE BOARD OF TRUSTEES

There are 6440 books on the shelves of the library. For the year just ended, 1485 books and magazines were in circulation. Broken down, fiction 665 volumes, non-fiction 408 volumes and magazines.

The Book-Mobile still helps out with books, both fiction and non-fiction for all age groups.

The Home and Community Welfare Committee of Surry Grange made the library a gift of subscription's to 'The Compact Magazine' and 'The Popular Mechanics' this winter.

On Community Day, in August, the library was again opened to exhibit many antique treasures owned by residents of the community. Old books, which had been taken from the shelves as unfit or out of date were on sale at five cents per copy.

One of our main projects this year was the installation of a completely new ceiling of white tile and four flourescent light bars. This means a lighter library in looks and certainly aids our readers, especially the children who use the research books. The money for this renovation was from a gift years ago to the Board of Trustees of the Reed Free Library and which had been accumulating interest. The present Board felt that it could not be put to better use.

Our library is one of the best in this area of the smaller libraries and it is the aim and wish of the Board to keep it so. Any advice and suggestions from all concerned would be welcome.

Respectfully submitted,

DOROTHY M. BICKFORD, Chairman

J. CHAPIN TRACY

ELINOR S. RAYMOND

S. WILCOX HARVEY

LOIS M. ANDERSON, Librarian

December 31, 1959.

Trustees of the Reed Free Library

REPORT OF TRUSTEES OF TRUST FUNDS

Town of Surry, December 31, 1959

Trust Funds	Original Principal	Balance of Income at beginning of Year	Income during Year	Expended during Year	Balance of income on hand at end of year
Sumner Wilder	\$200 00		\$6 80	\$6 80	
Mary Hayward	200 00	\$353 52	18 83	7 00	\$365 35
Sarah F. Aldrich	100 00	190 44	9 87	9 60	190 71
Charles W. Reed	100 00	12 29	3 82	3 20	12 91
Marietta C. Wright	5,000 00		168 75	168 75	
Abijah Benton	50 00	3 76	1 81	1 76	3 81
Hattie E. Streeter	100 00	13 69	3 85	2 40	15 14
Britton-Jenks	200 00	149 31	11 87	11 40	149 78
Mary A. Joslin	100 00	29 64	4 39	4 65	29 38
Francis F. Field	100 00	66 78	5 66	5 80	66 64
Frank E. Nesmith	150 00	25 12	5 94	6 80	24 26
Helen J. Wilcox	100 00	27 15	4 32	3 40	28 07
Reed Free Library	4,000 00		136 12	136 12	
A. E. Vincelle	100 00	18 59	4 02	3 20	19 41
Bradley Britton	100 00	20 71	4 09	3 48	21 32
Lizzie N. Blake	50 00	3 56	1 81	1 36	4 01
Charles W. Darling	100 00	6 56	3 61	1 00	9 17
J. D. & S. I. Carter	150 00	19 70	5 76	4 80	20 66
Walter R. Scripture	100 00	15 50	3 92	2 40	17 02
Willard Mansfield	100 00	23 62	4 19	3 80	24 01
Dr. William H. Porter	100 00	15 87	3 92	3 20	16 59
George B. Britton	100 00	8 07	3 67	3 08	8 66
Charles H. Britton	100 00	2 92	3 48	1 24	5 16
William Perkins	200 00	65 20	9 02	8 80	65 42
Charles H. Perkins	200 00	61 96	8 90	3 80	67 06
John H. Allen	100 00	11 32	3 78	2 56	12 54
Frank E. Ellis	200 00	65 45	9 02	6 00	68 47
Wilton E. Britton	500 00	111 45	20 80	9 00	123 25
George H. Randall	100 00	11 84	3 78	2 40	13 22
John W. Conley	50 00	4 11	1 83	1 76	4 18
Wright-Garvin	500 00	156 69	22 33	14 00	165 02
Hattie B. Carpenter	200 00	57 15	8 75	7 60	58 30
Edward A. Kingsbury	125 00	16 43	4 79	2 60	18 62
Beatrice Townsend	100 00	10 17	3 73	1 80	12 10
Fred A. Carpenter	100 00	10 67	3 75	5 60	8 82
Thomas H. Northway	200 00	37 21	8 07	4 65	40 63
Margaret P. French	150 00	23 21	5 89	4 40	24 70
Sidney J. Wilder	200 00	40 32	8 17	4 20	44 29
Mary A. & Edw. H. Joslin	13,367 00	271 71	464 17	722 48	13 40
Fred B. Marshall	200 00	26 76	7 70	3 80	30 66
Emma A. W. Ellis	100 00	1 63	3 44	70	4 37
Surry School District	4,000 00	92 94	139 28		232 22
Carpenter-Conley	150 00	2 85	5 18	1 80	6 23
P. & C. Putnam	100 00		2 02	60	1 42
	\$32,242 00	\$2,085 87	\$1,164 90	\$1,203 79	\$2,046 98
		Hattie L. Steele			
		Beulah M. Smith			
		Olga K. Watkins			
		Trustees of Trust Funds.			

SCHOOL DISTRICT OFFICERS

School Board

MRS. BARBARA REID, Chairman

GILBERT PRIDE

MRS. MABEL RHOADES

Moderator

FRANK E. RAYMOND

Clerk

MRS. LILLIAN COREY

Treasurer

DORIS VAUGHN

Auditor

MRS. SHIRLEE B. CROTTO

Superintendent

ELLIOTT W. KEACH, WALPOLE

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district of the Town of Surry qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall of said district on the First day of March, 1960, at 8:00 o'clock in the evening to act upon the following subjects:

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three years.
4. To choose a treasurer for the ensuing year.
5. To determine and appoint the salaries of the school board and truant officer and fix the compensation of any other officer or agent of the district.
6. To hear the reports of agents, auditors, committees or other officers chosen, and pass any vote relating thereto.
7. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation, of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire.

10. To see if the district will vote to authorize the school board to negotiate a tuition contract with the Keene School District.

11. To see if the district will vote to raise and appropriate the sum of \$305.00 for the purpose of paying the district's share of the salary and expense of a Helping Teacher to be employed by Supervisory Union No. 60.

12. To transact any other business that may legally come before this meeting.

REPORT OF SCHOOL BOARD

For year ending June 30, 1959

RECEIPTS

Federal Aid:	
School Lunch	\$293 49
Other	347 63
State Aid:	
Foundation Aid	6,210 00
Building Aid	378 67
Local Taxation	26,517 24
Elementary School Tuition	696 00
Secondary School Tuition	367 00
Trust Funds	6 55
Other	10 00
	<hr/>
Total Receipts from All Sources	\$34,826 58
Cash on Hand July 1, 1958:	
General Fund	\$2,043 09
	<hr/>
Grand total	\$36,869 67

PAYMENTS

Administration:	
Salaries of District Officers	\$91 00
Superintendents' Salaries (local share)*	210 60
Tax for State Wide Supervision	182 00
Salaries of Other Administrative Personnel	128 80
Supplies and Expenses	275 85
Instruction:	
Teachers' Salaries	10,650 00
Books and other Instructional Aids	29 26
Scholars' Supplies	339 04
Supplies and Other Expenses	177 98
Operation of School Plant:	
Salaries of Custodians	795 36
Fuel or Heat	544 25

Water, Light, Supplies and Expenses	788 52
Maintenance of School Plant:	
Repairs and Replacements	547 73
Auxiliary Activities:	
Health Supervision	170 10
Transportation	3,541 00
Tuition	10,494 00
School Lunch	693 49
Fixed Charges:	
Retirement	742 00
Insurance, Treas. Bonds and Expenses	263 80
Debt and Interest:	
Principal of Debt	1,000 00
Interest on Debt	287 50
<hr/>	
Total Net Payments for all purposes	\$31,952 28
Cash on Hand, June 30, 1959:	
General Fund	4,917 39
<hr/>	
Grand total Payments	\$36,869 67
*State's share \$4,00.00; Alstead \$752.70; Gilsum \$249.60;	
Marlow \$171.00; Walpole \$2,125.50; Westmoreland \$390.00.	

BALANCE SHEET

ASSETS

Cash on Hand June 30, 1959	\$4,917 39
Capital Reserves	4,000 00
<hr/>	
Total assets	\$8,917 39
Net Debt	6,232 61
<hr/>	
Grand total	\$15,150 00

LIABILITIES

Cheshire Oil Co.	\$150 00
Capital Reserves	4,000 00
Notes and Bonds Outstanding	11,000 00
<hr/>	
Total Liabilities	\$15,150 00

BUDGET OF THE SCHOOL DISTRICT OF SURRY 1960-1961

EXPENDITURES ITEM	Actual Expenditures 1958-59	Adopted Budget 1959-60	Actual Expenditures July 1 to Dec. 31, 1959	School Board's Budget 1960-61	Budget Com. 1960-61
Administration					
Salaries of district officers	\$91 00	\$91 00	\$18 50	\$91 00	\$91 00
Supt.'s salary (local share)	210 60	245 00	250 32	249 48	249 48
Tax for state wide supervision	182 00	200 00	200 00	204 00	204 00
Salaries of other administrative personnel	128 80	152 00	141 60	157 70	157 70
Supplies and expenses	275 85	364 00	198 97	279 60	279 60
Instruction					
Elementary teacher's & principals' salaries	10,650 00	11,700 00	3,844 90	12,705 00	12,705 00
Books and other instruction aids, elementary	29 26	663 00	141 80	380 00	380 00
Scholars' supplies, elementary	339 04	456 00	153 68	325 00	325 00
Supplies and other expenses, elementary	177 98	115 00	80 23	117 00	117 00
Operation of School Plant					
Salaries of custodians, elementary	795 36	800 00	240 00	600 00	600 00
Fuel or heat, elementary	544 25	400 00	127 60	450 00	450 00
Water, light, supplies and expenses, elementary	788 52	763 00	172 18	700 00	700 00
Maintenance of School Plant					
Repairs and replacements, elementary	547 73	200 00	465 53	400 00	400 00
Auxiliary Activities					
Health supervision, elementary	170 10	272 00	271 59	278 40	278 40
Transportation, elementary	3,541 00	3,678 00	1,570 40	3,678 00	3,678 00
Tuition, high	10,494 00	14,915 00		12,000 00	12,000 00
Special activities and special funds, elementary		75 00		75 00	75 00
School lunch and special milk, elementary	693 49	950 00	211 68	950 00	950 00
Fixed Charges					
Retirement & social security, elementary	742 00	929 00	328 18	1,053 78	1,053 78

Insurance, treas. bonds & expenses, elementary	263 80	296 00	5 00	341 00	341 00
Total Current Expenses	\$30,664 78	\$37,264 00	\$8,422 16	\$35,034 96	\$35,034 96
Capital Outlay					
Additions and improvements, elementary		50 00		50 00	50 00
New equipment, elementary		400 00		205 00	205 00
Total Capital Outlay		\$450 00		\$255 00	\$255 00
Debt and Interest					
Principal of debt	1,000 00	1,000 00	1,000 00	1,000 00	1,000 00
Interest on debt	287 50	275 00	262 50	250 00	250 00
Total Debt and Interest	\$1,287 50	\$1,275 00	\$1,262 50	\$1,250 00	\$1,250 00
Total Expenditures or School Appropriation	\$31,952 28	\$38,989 00	\$9,684 66	\$36,539 96	\$36,539 96

RECEIPTS ITEM

	Actual Receipts 1958-59	Adopted Budget 1959-60	Actual Receipts July 1 to Dec. 31, 1959	School Board's Budget 1960-61	Budget Comm. 1960-61
Balance (actual or estimated)	\$2,043 09	\$2,900 00	\$4,917 39	\$4,638 67	\$4,638 67
State aid	6,588 67	7,951 00	6,496 42	6,872 00	6,872 00
Federal aid	641 12	850 00	430 53	700 00	700 00
Trust funds	6 55	5 00	6 80	5 00	5 00
High school tuition	367 00		194 00		
Elementary school tuition	696 00		240 00		
Other	10 00	275 00	1 68	275 00	275 00
Total Receipts other than property taxes	\$10,352 43	\$11,981 00	\$12,286 82	\$12,490 67	\$12,490 67
Dist. assessment raised or to be raised by property taxes	\$26,517 24	\$27,008 00	\$16,000 00	\$24,049 29	\$24,049 29
Total appropriation voted by school district	\$36,869 67	\$38,989 00	\$28,286 82	\$36,539 96	\$36,539 96

GORDON A. CONBOY
EDWIN B. CROTTO
KARL J. WATKINS
BARBARA REID
F. NILES ALDRICH

Budget Committee

REPORT OF SCHOOL DISTRICT TREASURER

For School Year Ending June 30, 1959

Cash on Hand July 1, 1958	\$2,043 09
Received from Selectmen:	
Current Appropriation	\$26,517 24
Received from State Treasurer:	
State Funds	6,588 67
Federal Funds	293 49
Received Directly from Federal Agencies	347 63
Received from Tuitions	1,063 00
Received as Income from Trust Funds	6 55
Received from all other sources	16 45
	<hr/>
Total receipts	\$34,833 03
	<hr/>
Total amount available for fiscal year	\$36,876 12
Less School Board Orders Paid	31,958 73
	<hr/>
Balance on Hand June 30, 1959	\$4,917 39

DORIS VAUGHN,
District Treasurer.

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Surry of which the above is a true summary for the fiscal year ending June 30, 1959 and find them correct in all respects.

SHIRLEE B. CROTTO,
Auditor.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Surry:

I herewith submit my annual report as your Superintendent of Schools:

Final decisions as to education's progress or lack of progress are made by citizens. The choice is theirs. Information in regard to the choices that can be made by the citizens of Surry are to be presented by the committee authorized at the March, 1959 meeting. The information presented and the recommendations presented should be given serious thought in order that the decision made be the one that is best for Surry's children.

The written language arts syllabus has been completed and placed in the hands of teachers to be used as a guide.

The Surry teachers met with the teachers of the supervisory union at Walpole on January 7th to discuss ways and means of improving the use of test results. The meeting was under the direction of two educational consultants from the California Test Bureau.

Our only teacher change occurred during the year. Mrs. Arena Damon replaced Mrs. Ellen Pearce as supervisory union school nurse January 4, 1960. The change is on a leave of absence basis. Mrs. Damon has had several years of experience as school nurse in Bellows Falls, Vermont. Mrs. Jane Harris was an addition to our faculty this year. Mrs. Harris was with us as a cadet teacher for nine weeks in Grades One, Two and Three.

We have been unfortunate this year in that two unforeseen major repairs had to be made. The first was repair of the artesian well which cost \$292.73. The second was repair of the furnace which cost \$140.00. The total of these bills has raised our anticipated repair costs to such an extent as to make it necessary to postpone some repairs that were planned for this year.

At the time our budget was made the estimated income was \$11,981 and the district assessment was \$27,008.00. Due to an increase in equalized valuation as determined by the State Tax Commission the amount to be received as state aid was reduced by \$1,533.25. However, an increase in our estimated balance of \$1,867.39 and an increase of \$40.80 in building aid still made it possible to reduce the estimated amount to be raised by taxation to \$26,633.06.

Transportation costs were increased beyond the amount anticipated because two families with three children of school age in each family moved into the "Summit" area two days before school opened. This necessitated an extra bus trip to the "Summit." The cost would have been considerably more than it is except for the fact that the families moved away in the latter part of November. This is an illustration of what could occur to increase the number of pupils in grades seven and eight where our room capacity is limited. Fortunately the sudden increase occurred this year in the lower grades.

Approval of the state plan under Title III of the National Defense Education Act was made in November. Directions of procedure for school districts followed shortly and we are nearly ready to submit our local plan for the use of the federal funds available under this act. As soon as our plan is approved orders will be placed for the equipment to strengthen and improve the areas of mathematics and science.

It was decided at the December Supervisory Union meeting to request each school board to include an article in the school district warrant that would give the district's citizens an opportunity to consider the advisability of adding a helping teacher to the administrative staff of the supervisory union. This article is included in the warrant.

A Helping Teacher is an assistant to the Superintendent who usually spends the most of his or her time working to improve education at the elementary level. The guiding purpose of a Helping Teacher is the improvement of childrens' learning in school and the realization of this purpose is by helping the classroom teacher help the children. The classroom teacher is helped to develop her best potentialities. The

Helping Teacher passes on to the classroom teacher the best of what is being done in other schools in the supervisory union and helps teachers keep abreast of the advances being made in curriculum and methods of teaching.

A helping teacher is an especially qualified teacher who has had a number of years of successful experience and usually has a masters degree in education covering administration, supervision, child growth and development, curriculum study, guidance, special education, tests and measurements.

The work of the superintendent and helping teacher is closely integrated. They work cooperatively to promote the best possible educational program without duplication of effort.

We are grateful for the continuance of art classes as a contribution of services by Mrs. June Darling and contribution of gratuities by the school district and the Parents Club. Mrs. Elizabeth Gates has contributed generously of her time to make a limited music program possible.

ENROLLMENT, January 4, 1960

Grade	1	2	3	4	5	6	7	8	Total
	<u>4</u>	<u>8</u>	<u>10</u>	<u>6</u>	<u>8</u>	<u>7</u>	<u>6</u>	<u>7</u>	<u>57</u>

Total enrollment during year: fluctuation 7
highest 66

TUITION PUPILS ATTENDING OTHER SCHOOLS

Grade	9	10	11	12	Total
	<u>5</u>	<u>9</u>	<u>3</u>	<u>8</u>	<u>25</u>
1/4/60	5	9	3	8	25
Estimated					
1960-61	8	5	9	3	25

I would like to take this opportunity to thank the school board, teachers, parents, pupils and citizens for their cooperation.

ELLIOT W. KEACH,
Superintendent of Schools.

REPORT OF SCHOOL NURSE

The following is my report for the year ending June 30, 1959.

74 pupils had vision tests given by the school nurse

2 pupils received vision notices

31 pupils had hearing tests

76 pupils were weighed and measured

76 pupils were given inspections by the school nurse

51 pupils were in need of dental care

15 pupils attended polio clinics

4 pupils attended pre-registration clinic

11 pupils were checked and necessary follow-up done for smallpox vaccination

62 pupils participated in tests for Albumin and Sugar

In studying the aims of the school health program one finds that health education is becoming another added aim to the list.

The aims of Health Education:

1. To instruct children and young people so that they may conserve and improve their own health.
2. To promote satisfactory understandings, attitudes and ways of behavior among parents and other adults so that they may maintain and improve the health of home and community.
3. To improve the individual and community life of the future: To work toward a better second generation and still better third generation.

Perhaps in this area we can integrate more health education into our daily living.

My sincere thanks to all who gave their time and effort to make this year a success.

Respectfully submitted,

MRS. ELLEN PEARCE, R. N.

VITAL STATISTICS

BIRTHS

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Father's Name</i>	<i>Mother's Maiden Name</i>
1958				
Dec. 23	Keene	David Jay	David A. Ringland	Mildred V. Roth
1959				
Jan. 17	Keene	Lorrie Marie	Lee A. Sherwood	Valerie R. Gray
Mar. 14	Keene	Nora Elizabeth	Alfred E. Slik	Dolores M. DeLamater
Apr. 24	Keene	Terry Lynn	Hugh V. Clark	Virginia A. Luce
May 22	Keene	Carrie Orinda	Harry L. Clough	Cyrenna E. Worcester
July 11	Keene	Randall David	Robert J. Smith, Jr.	Sandra E. Malcolm
Sept. 13	Keene	Peter Shaw 3rd	Peter S. Malcolm, Jr.	Patricia A. Bloom

MARRIAGES

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Residence</i>
1958			
Dec. 13	Bridgton, Me.	Leroy Chester Bishop Gloria Dearney Place	Surry Worcester, Mass.
1959			
Mar. 7	Keene	Robert James Smith, Jr. Sandra Elaine Malcolm	Surry Surry
June 28	Keene	Richard Horace Wilder Gail Patricia Rajala	Surry Keene
Oct. 28	Troy	Peter Shaw Malcolm, Jr. Patricia Ann Bloom	Surry Surry

DEATHS

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Age</i>
Jan. 9	Keene	Elizabeth E. Harvey	82
Feb. 12	Keene Stillings	Infant
Apr. 12	Keene	Walter W. Callow	75
Apr. 25	Keene	Terry Lynn Clark	1 day
May 15	Taunton, Mass.	Elina M. Lamminen	82
Aug. 13	Keene	Frederick M. Crosby	55
Sept. 12	Keene	Angeline L. Cushing	74
Oct. 19	Keene	Lorin A. Davis	81
July 3	Lebanon Disinterment	Henry F. Hurd	Infant

I hereby certify that the foregoing transcript of births, marriages and deaths is correct to the best of my knowledge and belief.

FLOYD E. BRITTON,
Town Clerk.

January 1, 1960.

PREVENTION IS EVERYBODY'S BUSINESS

The year 1959 was fortunate from a forest fire standpoint. New Hampshire had the best record in the nation. Fewer acres were burned, suppression costs were substantially reduced and damage to woodlands held to a minimum. The record resulted from a combination of favorable weather conditions, an alert warden service and a cooperating public.

Yet, despite all this, there still persists a disturbing note

58%, or 6 out of every 10 fires in 1959 were caused by careless smokers and debris burners.

10%, or 1 out of every 9 fires was caused by children.

Careless, indifferent, thoughtless and independent minded individuals and failure of parents to properly supervise children and keep matches out of their reach, annually cause these unnecessary fires which cost large sums to extinguish and cause extensive damage. The elimination of these three causes of fires would radically change this picture. The rules are simple—

1. Before burning, secure a permit from your local forest fire warden—the law requires it.
2. Be sure to properly supervise your burning.
3. Make certain your fire is DEAD OUT before leaving it.
4. Don't throw lighted matches, cigars and cigarettes from moving vehicles—use your ash tray.
5. Don't burn at home—Use your town dump and save yourself much possible difficulty, both personal and financial.

Number of local fires 0

Number of acres burned 0

Number of permits issued 22

CORNELIUS WOOD, District Fire Chief.

ERNEST W. BALL, Forest Fire Warden.
